

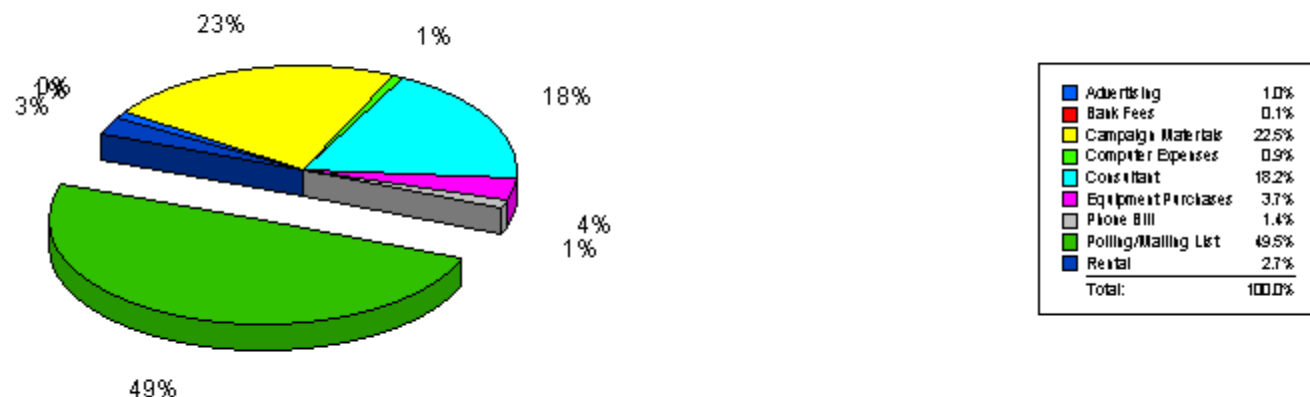
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Bolden 2006 DC Council Member at Large

	Amount Spent
Advertising	\$740.00
Bank Fees	\$77.35
Campaign Materials	\$16,729.88
Computer Expenses	\$650.00
Consultant	\$13,518.00
Equipment Purchases	\$2,775.00
Phone Bill	\$1,061.50
Polling/Mailing List	\$36,800.00
Rental	\$2,000.00
Total	\$74,351.73

Bolden 2006 DC Council Member at Large



Note: This graph is a detail of expenditures reported by Bolden 2006 DC Council Member at Large.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Advertising		
Capital Community News, Inc.	\$740.00	08/21/2006
Subtotal	\$740.00	
Percentage of Total Expenditure	1.00%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Bank Fees		
SunTrust Merchant Services	\$35.00	08/11/2006
Bank of Georgetown	\$25.00	08/25/2006
Bank of Georgetown	\$10.00	08/31/2006
Bank of Georgetown	\$4.20	08/31/2006
Bank of Georgetown	\$3.15	08/31/2006
Subtotal	\$77.35	
Percentage of Total Expenditure	0.10%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Bolden, A. Scott	\$10,000.00	08/12/2006
Sy Dar Corp	\$5,000.00	08/14/2006
PR Promotions Inc.	\$1,409.88	08/14/2006
Bolden, A. Scott	\$320.00	08/21/2006
Subtotal	\$16,729.88	
Percentage of Total Expenditure	22.50%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Computer Expenses		
NGP Software, Inc	\$650.00	08/15/2006
Subtotal	\$650.00	
Percentage of Total Expenditure	0.87%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Consultant		
Gilbert & Wolfand, PC	\$3,025.00	08/28/2006
Meyers, Jon	\$2,300.00	08/14/2006
Thies, Chuck	\$2,000.00	08/17/2006
Bassett, Kimberly	\$1,000.00	08/14/2006
Bassett, Kimberly	\$1,000.00	08/14/2006
Bassett, Kimberly	\$1,000.00	09/04/2006
Meyers, Jon	\$1,000.00	08/17/2006
Timmons, Enjoili	\$750.00	08/14/2006
Timmons, Enjoili	\$750.00	08/14/2006
Scott, Barrington	\$500.00	08/14/2006
Jay, Michael	\$143.00	08/26/2006
Blanks, Raymond	\$50.00	08/14/2006
Subtotal	\$13,518.00	
Percentage of Total Expenditure	18.18%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Digital Freedom Institute	\$1,500.00	08/11/2006
Digital Freedom Institute	\$1,275.00	08/23/2006
Subtotal	\$2,775.00	
Percentage of Total Expenditure	3.73%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Phone Bill		
Meyers, John	\$500.00	08/28/2006
Sprint	\$335.19	08/14/2006
Verizon	\$226.31	08/14/2006
Subtotal	\$1,061.50	
Percentage of Total Expenditure	1.43%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Kennedy Communication, LLC	\$16,800.00	08/11/2006
Kennedy Communication, LLC	\$15,000.00	08/25/2006
Lester, Ronald	\$5,000.00	08/14/2006
Subtotal	\$36,800.00	
Percentage of Total Expenditure	49.49%	

Bolden 2006 DC Council Member at Large

Payee Name	Amount	Date of Expenditure
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Rental

Williams, Carl	\$2,000.00	08/17/2006
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Subtotal \$2,000.00

Percentage of Total Expenditure 2.69%

Total : \$74,351.73